



Quarter	Category	Compliance Year 2011 Jan 1, 2011 - Dec 31, 2011			Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012			Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013			Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014			Compliance Year 2015 Jan 1, 2015 - Dec 31, 2015		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-11	Dec-11	Jun-12	Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	37,500	32,300	12,700	24,200	58,300	11,500	32,000	29,973	20,527	20,527	34,473	27,500	27,500	25,000	30,124
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	19,444	32,300	12,700	9,580	58,300	11,500	32,000	29,973	20,527	20,527	34,473	27,500	27,500	25,000	30,124
	<b>Emissions Data</b>															
	QCER (postmark date)	16,537 (4/22/2011)			15,375 (4/18/2012)			11,494 (4/26/2013)			11,849 (4/28/2014)			15,899 (4/30/2015)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			11,849 (5/5/2015)			Not Reported		
	APEP (postmark date)	16,537 (2/16/2012)			15,375 (2/27/2013)			11,494 (2/24/2014)			11,849 (2/27/2015)			Not Reported		
	Audit (completion date)	16,537 (9/14/2012)			15,375 (10/18/2013)			11,494 (4/16/2015)			Not Completed			Not Completed		
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	19,444	32,300	12,700	9,580	58,300	11,500	32,000	29,973	20,527	20,527	34,473	27,500	N/A	N/A	N/A
	<b>Emissions Data</b>															
	QCER (postmark date)	17,093 (7/26/2011)			15,998 (7/26/2012)			13,515 (7/22/2013)			13,409 (7/28/2014)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Future Activity		
	APEP (postmark date)	17,093 (2/16/2012)			15,998 (2/27/2013)			13,515 (2/24/2014)			13,409 (2/27/2015)			Future Activity		
	Audit (completion date)	17,093 (9/14/2012)			15,998 (10/18/2013)			13,515 (4/16/2015)			Not Completed			Future Activity		
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	19,444	32,300	12,700	9,580	58,300	32,000	32,000	29,973	20,527	20,527	34,473	27,500	N/A	N/A	N/A
	<b>Emissions Data</b>															
	QCER (postmark date)	17,866 (10/25/2011)			15,844 (10/29/2012)			15,071 (10/15/2013)			15,636 (10/27/2014)			Future Activity		
	QCER corrections (postmark date)	Not Reported			15,904 (2/27/2013)			Not Reported			15,635 (5/5/2015)			Future Activity		
	APEP (postmark date)	17,866 (2/16/2012)			15,904 (2/27/2013)			15,071 (2/24/2014)			15,636 (2/27/2015)			Future Activity		
	Audit (completion date)	17,866 (9/14/2012)			15,904 (10/18/2013)			15,071 (4/16/2015)			Not Completed			Future Activity		
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	19,444	32,300	24,200	9,580	58,300	32,000	32,000	29,973	20,527	20,527	34,473	27,500	N/A	N/A	N/A
	<b>Emissions Data</b>															
	APEP (postmark date)	14,868 (2/16/2012)			11,087 (2/27/2013)			14,135 (2/24/2014)			12,992 (2/27/2015)			Future Activity		
	Audit (completion date)	14,868 (9/14/2012)			11,087 (10/18/2013)			14,135 (4/16/2015)			Not Completed			Future Activity		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.